

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MANTA SPORTING GOODS	P.O. No.: _____
Address: Calapan City, Oriental Mindoro	Date: _____
TIN: _____	Mode of Procurement: SMALL VALUE
	PR No./s: 144

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepEd Calapan	Delivery Term: FOB Destination
Date of Delivery: thirty(30) days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Sports Development					
Citymeet					
All Schools					
12	boxes	tennis ball <i>(official competition)</i>	14	490.00	6,860.00
13	pcs	table tennis table <i>table frame: 30mm x 20mm</i> <i>table leg: 30mm x 30mm</i> <i>packing size: 1610 x 1450 x 120 mm</i>	2	18,995.00	37,990.00
14	pcs	rubber mats <i>8pcs 75 mm PU wheels, GW 63 kgs I net</i> <i>(World Taekwondo Standard, interlocking,</i> <i>big teeth design, 8m x 8m x 24 mm,</i> <i>PTA approved)</i>	23	1,800.00	41,400.00

(Total amount in words) One Hundred Sixty Eight Thousand and Ninety Eight Pesos Only 168,098.00

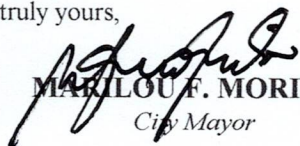
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 260 (c) of RA 7160, this purchase order shall be void.)